

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana – Expenditure of Rs.5,005/- incurred towards the Petty Office Expenses in
the Department for the month of March, 2015 – Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.280

Dated: 13-04-2015

Read the following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bills received towards Petty Office Expenses of YAT&C Department of
Telangana.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,005/- (Rupees
five thousand and five only) towards the Petty Office Expenses incurred from
Permanent Advance of Youth Advancement Tourism & Culture Department of
Telangana, for the month of March, 2015.

2. The amount sanctioned in para-I above shall be debited to the following
Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth
Advancement Tourism & Culture Department – 130 - Office Expenses – 132
– Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall
draw the amount sanctioned in para-I above in favour of Assistant Secretary to
Government & Drawing and Disbursing Officer, YAT&C Department, State Bank of
Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR
No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as per
orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt. & DDO, YAT&C Dept., Hyd.

Copy to:-

The YAT&C (OP-Claims) Department of Telangana.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER